

GARCIA-ARREGUI & FULLANA LAW OFFICES

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Mr. Wilhelm Sack
The Horned Dorset Primavera Inc
Rincon, PR 00677

October 21, 2016

Invoice 11047
#

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
<u>ADEQUATE ASSURANCE ISSUES</u>			
4/19/2016	Several emails with client regarding payments to AEE. Balance due. Email receipt from Lic. Colon, AEE payments.	1.00 250.00/hr	250.00
4/20/2016	Several emails to and from client as to balance pending from AEE, and possibility of Bond.	0.60 250.00/hr	150.00
4/21/2016	Draft memo to AEE.	0.60 250.00/hr	150.00
4/29/2016	Several exchanges of email with debtor, Lic. Cintron, RE: debt to AEE.	0.60 250.00/hr	150.00
5/2/2016	Email exchange regarding the posting of as bond and payment of due amounts.	0.60 250.00/hr	150.00
5/3/2016	Review memo summary operation for year 2016. Exchange email regarding AEE payments.	0.80 250.00/hr	200.00
	Receipt, review and lodging of documents as to the \$10,000.00 bond.	0.60 250.00/hr	150.00
	Email from Mr. Sack / RE: AEE Bond.	0.10 125.00/hr	12.50
5/4/2016	Receiving email or memo from Mr. Aquino of HDP / RE: Bond contract for PREPA	0.60 125.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/6/2016 Memo to Lic. Colon PREPA, submitting Bond for \$10,000.00.	0.60 250.00/hr	150.00
5/9/2016 Email to debtor confirming communication with representative of AEE as to payment on May 25.	0.60 250.00/hr	150.00
phone conference with Lic. Cintron/AEE / RE: memo of conversation with regional manager	0.60 250.00/hr	150.00
5/20/2016 Receiving email or memo from regional area manager / RE: PREPA	0.10 125.00/hr	12.50
5/24/2016 Email to Atty. Fullana/RE: PREPA issues.	0.20 125.00/hr	25.00
phone call to Mr. Sack on follow up to PREPA issues.	0.30 125.00/hr	37.50
Phone call with Mr. Sack/RE;PREPA.	0.30 125.00/hr	37.50
5/25/2016 Phone call with Mr. Sack/RE: possible service disconnection PREPA.	0.40 125.00/hr	50.00
6/1/2016 Receiving email or memo from client draft of email to Lic Cintron AEE / RE: description of invoices pending for adequate assurance and services.	0.60 250.00/hr	150.00
6/3/2016 Receipt, review and lodging of email regarding PREPA	0.60 250.00/hr	150.00
6/9/2016 phone conference with PJ Rivera, debtor accountant, RE: statement of account payment to PREPA.	0.30 250.00/hr	75.00
Meeting at PREPA	2.00 250.00/hr	500.00
Review invoices and payments analysis of payment and application.	1.00 250.00/hr	250.00
6/10/2016 Draft email to Mr. Sack / RE: meeting with AEE representative.	0.60 250.00/hr	150.00
phone conference with Zenaida / RE: AEE reunion.	0.30 250.00/hr	75.00
6/20/2016 Exchange email regarding Bond.	0.60 250.00/hr	150.00
6/24/2016 Email reply to AEE copy to PJ Rivera.	0.60 250.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2016 email payment to AEE Bond.	0.60 250.00/hr	150.00
7/8/2016 Exchange email issue regarding AAA.	0.60 250.00/hr	150.00
phone call to Mr. Sack verify amount overdue for payment AAA.	0.60 250.00/hr	150.00
phone conference with Lic. Rodriguez AEE - issues as to cutting of service - proposed plan.	0.60 250.00/hr	150.00
8/5/2016 drafting and sending email or memo to Lic. Cintron. Balance of account.	0.60 250.00/hr	150.00
phone calls relating to outstanding debt owed to AEE.	0.60 250.00/hr	150.00
8/16/2016 phone call to Hiram Boscio, RE: regarding bond.	0.60 250.00/hr	150.00
9/6/2016 Receiving email or memo from Zenaida Feliciano RE: adequate assurance PREPA	0.20 125.00/hr	25.00
SUBTOTAL:	[19.60	4,625.00]
<u>Adversary matters,filing drafting</u>		
5/16/2016 Review initial draft of complaint against T&C Inmobillaria.	0.80 250.00/hr	200.00
5/25/2016 Meeting with Lic. Bennazar, Capdevila, RE: pending matters and draft of complaint argument, collection of monies against residents	2.00 250.00/hr	500.00
6/6/2016 Email from Bennazar / RE: translated documents for complaint. 16-00156	0.60 250.00/hr	150.00
6/10/2016 Amended complaint against Inmobiliaria T & C to include pledge of jurisdictional grounds and venue	0.30 125.00/hr	37.50
6/16/2016 Receipt, review and lodging of claim for damages Villa 10 16-00141	0.60 250.00/hr	150.00
preparing of initial legal memorandum or motion to be filed with the court. Request online for a certification from the Registry of Property 16-00156	0.60 250.00/hr	150.00
6/22/2016 Worked on draft of adversary for declaratory judgment.	1.30 125.00/hr	162.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/23/2016 Worked on draft of adversary for declaratory judgment.	3.90 125.00/hr	487.50
6/24/2016 Worked on draft of adversary against claim 10.	0.60 125.00/hr	75.00
6/29/2016 Worked on adversary proceeding and amended complaint against Domenech	1.80 125.00/hr	225.00
6/30/2016 Discussion allegations in complaint. 16-00156	0.60 250.00/hr	150.00
Worked on complaint for declaratory judgment.	3.80 125.00/hr	475.00
7/1/2016 Amended complaint against Domenech.	2.00 125.00/hr	250.00
7/6/2016 Review draft final complaint objection to claim. 16-00141	1.00 250.00/hr	250.00
7/7/2016 Review and comments injunction. 16-00141	1.00 250.00/hr	250.00
Drafted declaration affidavit for TRO.	0.80 125.00/hr	100.00
Made final changes to complaint to incorporate Atty. Fullana's comment.	2.30 125.00/hr	287.50
Drafted preliminary injunction request.	1.40 125.00/hr	175.00
phone call with Lcdo. Bennazar, Re: Complaint Inmobiliaria T&C	0.40 125.00/hr	50.00
phone call with Mr. Sack, RE: Temporary preliminary injunction	0.60 125.00/hr	75.00
7/8/2016 Review final draft urgent motion preliminary injunction filing. 16-00141	0.80 250.00/hr	200.00
Review and analyzed court order, RE: TRO hearing.	0.30 125.00/hr	37.50
Prepared and sent of service of summons.	1.00 125.00/hr	125.00
7/11/2016 Filing of summons executed.	0.30 125.00/hr	37.50

	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2016 email photo pool. Adv. 16-00141	0.60 250.00/hr	150.00
7/13/2016 Receipt, review and lodging of pool, prepare for hearing preliminary injunction.	0.30 250.00/hr	75.00
phone call with Mr. Sack, RE: TRO pictures of the pool condition	0.60 125.00/hr	75.00
7/14/2016 Prepared and drafted direct examination of Mr. Sack.	0.90 125.00/hr	112.50
Receiving email or memo from Mr. Sack, RE: pictures for TRO pool	0.30 125.00/hr	37.50
7/15/2016 Court hearing preliminary hearing conversation with client and with Lic. Mohamed Yassim. 16-00141	2.00 250.00/hr	500.00
Review and analyzed minutes of hearing on injunction.	0.40 125.00/hr	50.00
Court Appearance for hearing on TRO	2.00 125.00/hr	250.00
7/19/2016 Drafted motion for embargo of real property.	1.80 125.00/hr	225.00
Drafted motion for embargo of real property.	1.80 125.00/hr	225.00
7/20/2016 Amended motion for embargo to discuss standard for such without bond.	1.70 125.00/hr	212.50
Worked on Motion for embargo to discuss evidence and legal presumptions.	3.30 125.00/hr	412.50
7/21/2016 Amended motion for embargo to include Bennazar and Fullana's comment.	1.20 125.00/hr	150.00
Drafted proposed order and writ for embargo	0.90 125.00/hr	112.50
Drafted affidavit for client for embargo request.	0.40 125.00/hr	50.00
Receiving email or memo from Mr. Sack, RE: adversary.	0.20 125.00/hr	25.00
Receiving email or memo from Mr. Sack, RE: un sworn statement for embargo	0.20 125.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/21/2016 phone call to attorney Bennazar, RE: Embargo request.	0.30 125.00/hr	37.50
7/22/2016 Final amendments to complaint.	0.60 125.00/hr	75.00
Drafted cover sheet for adversary.	0.30 125.00/hr	37.50
Filing of urgent motion for Embargo.	0.20 125.00/hr	25.00
7/23/2016 phone conference Lic. Yassim, RE: pool and accessories, Email copy photo pool. 16-00141	0.60 250.00/hr	150.00
7/25/2016 phone conference with Lic. Yassim, RE: pool. 16-00141	0.60 250.00/hr	150.00
7/26/2016 phone call to Atty. Bennazar, RE: status of embargo motion.	0.30 125.00/hr	37.50
Receiving email or memo from Mr. Sack, RE: recording fee's for embargo.	0.30 125.00/hr	37.50
phone call to Bennazar, RE; Adv. Inmobiliaria T&C and appearance	0.60 125.00/hr	75.00
phone call to Lic. Yassim, RE: pool. 16-00141	0.60 250.00/hr	150.00
7/28/2016 Worked with Mr. Sack on interrogatories to explain each and every request	2.30 125.00/hr	287.50
7/29/2016 phone call to Court's Clerk office to check status of summons.	0.40 125.00/hr	50.00
Meeting with Mr. Sack on interrogatories.	1.10 125.00/hr	137.50
Review and analyzed motion to inform filed by defendants, RE: TRO.	0.40 125.00/hr	50.00
Preparation summons Inmobiliaria T & C	0.60 125.00/hr	75.00
Message to Lic. Yassim RE: Status of stipulation. 16-00156	0.20 250.00/hr	50.00
8/1/2016 Receipt, review and lodging of order granting embargo against T& C Inmobiliaria 16-00156	0.60 250.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/2/2016 Filing of Summons Executed. Adv. Inmobiliaria T&C	0.20 125.00/hr	25.00
8/15/2016 phone conference with Mr. Sack, amount needed for embargo, Reply including amount. 16-00156	0.60 250.00/hr	150.00
8/17/2016 Conference with HDP, RE: nunc pro tunc embargo, information as to security. 16-00156	0.60 250.00/hr	150.00
8/26/2016 Review final draft motion for embargo .16-00156	0.60 250.00/hr	150.00
Filing of Motion to amend embargo. Adv. 16- 00156	0.10 125.00/hr	12.50
Drafted proposed amended order and writ. Adv. 16-00156	0.40 125.00/hr	50.00
Drafted motion to amend embargo order. 16-00156	2.00 125.00/hr	250.00
8/30/2016 Meeting with Lcda Fullana to discuss intervention and strategy for opposition. Adv. 16-00156	0.80 125.00/hr	100.00
Review and analyzed PRCI's motion for intervention and complaint 16-00156	1.30 125.00/hr	162.50
Receipt, review and lodging of leave to file counter claims non core, review of complaint filed. 16-00156	1.00 250.00/hr	250.00
9/1/2016 Review and analyzed preliminary draft of expert report. Adv. 16-00141	0.50 125.00/hr	62.50
Drafted Motion for Default Judgment. Adv. 16-00156	1.40 125.00/hr	175.00
Filing of motion for entry of Default .Adv. 16-00156	0.20 125.00/hr	25.00
Drafted Motion to vacate order allowing PRCI's Intervention. Adv. 16-00156	1.00 125.00/hr	125.00
Receipt, review and lodging of order granting intervention and other.	0.60 250.00/hr	150.00
Review draft default. ad. 16-00156	0.60 250.00/hr	150.00
Receipt, review and lodging of appearance, Alexis Fuentes on behalf of T&C	0.30 250.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/2016 Worked on opposition to PRCI's Intervention. Adv. 16-00156	3.40 125.00/hr	425.00
Worked on draft of opposition to PRCI's intervention. Drafted argument relating to lack of standing and mortgage law protection. Adv. 16-00156	2.40 125.00/hr	300.00
Discussing as to motion filed by PRCI / motion to vacate. Adv. 16-00156	0.80 250.00/hr	200.00
Discussion information pertaining discovery, initial disclosures. 16-00141	0.60 250.00/hr	150.00
9/6/2016 Worked on draft of opposition to intervention complaint. Adv. 16-00156	3.20 125.00/hr	400.00
Legal Research as to possible grounds of dismissal of the HDP's complaint for lack of subject matter jurisdiction as a non-core matter; and research as to a way to counter there. Adv. 16-00156	2.00 125.00/hr	250.00
9/7/2016 Worked on amendments to motion to vacate and opposition to intervention. Adv. 16-00156	1.90 125.00/hr	237.50
Made final changes to motion to vacate as instructed by Atty. Fullana and added hyperlinks. Adv. 16-00156	0.40 125.00/hr	50.00
Review and analyzed certified translation of registrars certification. Adv. 16-00156	0.30 125.00/hr	37.50
Review final draft motion to vacate .adv. 16-00156	0.80 250.00/hr	200.00
Review final draft motion.16-00156	0.60 250.00/hr	150.00
review of Initial draft of request for entry of default. 16-00156	0.60 250.00/hr	150.00
9/8/2016 Review and analyzed motion filed by Defendants adv. 16-00156	0.30 125.00/hr	37.50
9/9/2016 phone call with Lcdo. Añeses, RE: request of copy of deed. 16-00141	0.10 125.00/hr	12.50
9/12/2016 phone call with Lcdo. Añeses, RE: exhibits of Deed of Restrictive covenants. Adv. 16-00141	0.20 125.00/hr	25.00
Meeting with Atty. Fullana to discuss status of case and conversation with. Adv. 16-00141	0.30 125.00/hr	37.50

	<u>Hrs/Rate</u>	<u>Amount</u>
9/13/2016 Review and analyzed motion to dismiss filed by Defendants .adv. 16- 00141	0.70 125.00/hr	87.50
Review and initial review MTD/Domenech. 16-00141	0.80 250.00/hr	200.00
9/16/2016 Review and analyzed court order, RE: motion to dismiss Adv. 16-00141	0.20 125.00/hr	25.00
9/20/2016 Review and analyzed motion filed by PRCI and discussion with Lcda. Fullana as to course of action. Adv. 16- 00156	0.60 125.00/hr	75.00
9/21/2016 Receiving email or memo from client / RE: Pool Room 10 Adv. 16-00141	0.20 125.00/hr	25.00
9/23/2016 Review and analyzed court order, DKT 29 adv. 16-00156	0.10 125.00/hr	12.50
9/26/2016 Review and analyzed opposition to motion to vacate filed by PRCI, DKT 31 Adv. 16-00156	1.30 125.00/hr	162.50
9/27/2016 Meeting with Atty. Fullana to discuss PRCI position as to rank of lien and conversation with Property Registrar. Adv. 16-00156	0.40 125.00/hr	50.00
9/28/2016 Review and analyzed motion submitting documents filed by PRCI. 16-00156	0.60 125.00/hr	75.00
Meeting with Atty. Fullana to discuss strategy to contest mortgage over property. 16=00156	0.80 125.00/hr	100.00
9/30/2016 Receipt, review and lodging of answer to complaint. 16-00156	0.60 250.00/hr	150.00
preparing of initial legal memorandum or motion to be filed with the court. ADV. 16-00141	1.40 125.00/hr	175.00
Review file. 16-00141	0.90 125.00/hr	112.50
Meeting with Atty. Fullana to discuss answer to complaint and strategy to tackle CRIM issue. 16-00156	0.60 125.00/hr	75.00
Filing of Motion for Ext of time. 16-00141	0.10 125.00/hr	12.50
SUBTOTAL:	[96.80	14,925.00]
<u>APPLICATION FROFESIONALS</u>		
4/12/2016 Drafting second application for compensation.	1.80 250.00/hr	450.00

		<u>Hrs/Rate</u>	<u>Amount</u>
4/12/2016	Drafting notice to creditors, accountant and debtor second application.	0.60 250.00/hr	150.00
4/25/2016	Drafting and filing application for compensation special counsel and notice.	1.00 250.00/hr	250.00
6/15/2016	Receipt, review and lodging of professional services AJB, Drafting second application for fees.	1.00 250.00/hr	250.00
6/16/2016	Draft second application for compensation AJB. Copy by email.	1.00 250.00/hr	250.00
SUBTOTAL:		[5.40	1,350.00]
<u>Drafting Disclosure Statement and Plan</u>			
5/3/2016	Receipt, review and lodging of objection to disclosure statement.	0.60 250.00/hr	150.00
	Review and analyzed objection filed by US Trustee to D. S.	1.10 125.00/hr	137.50
5/4/2016	Receipt, review and lodging of objection filed by the US Trustee.	0.80 250.00/hr	200.00
5/5/2016	phone conference with Pedro Rivera as to objection to disclosure statement filed by US Trustee.	0.60 250.00/hr	150.00
5/13/2016	phone call with CPA Rivera to discuss UST objection to D. S.	1.30 125.00/hr	162.50
5/16/2016	Prepare for hearing disclosure statement. Review objection to disclosure statement by US Trustee.	1.80 250.00/hr	450.00
	Email from CPA: objection by US Trustee to financial information and discussion of same.	1.00 250.00/hr	250.00
	Receipt, review and lodging of accountant reply to Trustee's objection.	0.60 250.00/hr	150.00
5/17/2016	Court Appearance for Hearing/Disclosure Statement.	1.80 250.00/hr	450.00
	Meeting with CPA Rivera reply to objection to US Trustee	0.60 250.00/hr	150.00
	Telephone conference with Atty. Fullana to discuss outcome of hearing on D. S. and strategy.	0.40 125.00/hr	50.00
5/18/2016	Review and analyzed minutes of hearing on D.S	0.30 125.00/hr	37.50

	<u>Hrs/Rate</u>	<u>Amount</u>
SUBTOTAL:	[10.90	2,337.50]
<u>EXECUTORY CONTRACT MATTERS</u>		
5/25/2016 Receipt, review and lodging of motion to assume executory contract	0.60 250.00/hr	150.00
6/20/2016 Receipt, review and lodging of contracts management of Villas.	1.00 250.00/hr	250.00
6/21/2016 Phone call with Lic. Bennazar ; Re addresses to notify the assumption of the executory contract	0.60 250.00/hr	150.00
Review and analyzed reports sent by Zenaida Feliciano, RE: Room 29 contract.	1.70 125.00/hr	212.50
6/22/2016 Email exchange information as address of all owners of residents.	0.30 250.00/hr	75.00
6/24/2016 Receiving email or memo from client (Mr. Sack), RE: issues with pool of Room 10.	0.30 125.00/hr	37.50
6/27/2016 final draft of motion, memorandum and filing with the court by ECM; Motion to assume executory contracts and usufruct	2.00 250.00/hr	500.00
7/5/2016 Email to Mr. Sack, RE: room 29 contract.	0.40 125.00/hr	50.00
7/7/2016 Email exchange with Mr. Sack and Lcdo. Bennazar, RE: executory contract Room 29	0.40 125.00/hr	50.00
7/12/2016 Receiving email or memo from Mr. Sack, RE: executory contract Room 29	0.40 125.00/hr	50.00
7/15/2016 Drafting motion requesting entry of order granting assumption of executory contracts.	0.80 250.00/hr	200.00
Review and analyzed objection to assumption of executory contract and discussion with Atty Fullana	0.80 125.00/hr	100.00
7/18/2016 Motion to quash PRCI objection	1.00 250.00/hr	250.00
7/21/2016 email document/ memo to Mr. Sack, RE: contract with Michael Rabinowitz	0.20 125.00/hr	25.00
9/6/2016 Review and analyzed Grovas motion in opposition.	1.00 125.00/hr	125.00
Drafted motion for leave to file reply motion to Grovas' motion.	0.80 125.00/hr	100.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/6/2016	Receiving email or memo from Lcdo. Jaime Velasco, RE: meeting with Groves Rental.	0.30 125.00/hr	37.50
	Email to Mr. Sacks, RE: Grovas 's motion to reject contract.	0.30 125.00/hr	37.50
9/7/2016	Drafted Motion for entry of order granting unopposed motion to quash.	1.60 125.00/hr	200.00
9/9/2016	Meeting with Lcdo. Velasco and Lcda. Fullana	0.80 125.00/hr	100.00
	Meeting with counsel for Grovas	0.80 250.00/hr	200.00
9/12/2016	Review / term to reply elapsed 1/12/2016	0.30 250.00/hr	75.00
9/16/2016	Review, analyzed and lodged order for hearing to reply to Grovas motion.	0.10 125.00/hr	12.50
	Receiving email or memo from Mr. Sack, RE: Grovas and Room 29 expenses.	0.30 125.00/hr	37.50
	Legal Research of case law for reply motion to Grovas opposition to assumption of contract.	0.90 125.00/hr	112.50
9/19/2016	Drafted reply motion to Grovas' opposition to the assumption of Executory contract.	2.50 125.00/hr	312.50
	Continued to work on Reply Motion.	2.10 125.00/hr	262.50
	Email exchange with Mr. Sack, RE: Room 29 and room pool	0.40 125.00/hr	50.00
	Email exchange with Mrs. Zenaida Feliciano. RE: Room 29 - Grovas	0.40 125.00/hr	50.00
9/20/2016	Worked on draft of reply motion to Grovas' opposition. Argument lack of standby pursuant to Section 1109(b).	1.70 125.00/hr	212.50
	Final amendments to Reply motion to include Lcda. Fullana's comment and corrections.	0.50 125.00/hr	62.50
9/26/2016	Review and analyzed Omnibus motion filed by PRCI	0.80 125.00/hr	100.00
SUBTOTAL:		[26.10	4,187.50]

	<u>Hrs/Rate</u>	<u>Amount</u>
<u>GENERAL MATTER/COMPILING INFORMATION</u>		
4/25/2016 Email: Requesting information as to Tax Return.	0.60 250.00/hr	150.00
5/24/2016 Meeting with Atty. Fullana to discuss status, pending matters and course of action.	0.50 125.00/hr	62.50
5/25/2016 Meeting with Atty. Fullana to discuss strategy to address pool issues of claim 10 and PREPA.	0.60 125.00/hr	75.00
phone call with Mr. Sack, RE: PREPA and claim 10.	1.00 125.00/hr	125.00
6/14/2016 phone conference	0.30 250.00/hr	75.00
phone conference	0.30 250.00/hr	75.00
6/16/2016 Meeting with Atty. Fullana to discuss issue with Room 10 executory contract	1.00 125.00/hr	125.00
6/17/2016 Receiving email from Mr. Sack Re: Room 29 executory contract	0.30 125.00/hr	37.50
6/20/2016 Analysis and review of contracts to be assumed	1.80 125.00/hr	225.00
Phone call with Zenaida Feliciano Re: Room 29 contract and Claim 10	0.60 125.00/hr	75.00
6/29/2016 phone call with Mrs. Lugo from easy check, RE: claim 8.	0.30 125.00/hr	37.50
8/16/2016 drafting and sending email or memo to Hiram Boscio, RE: financial statement.	0.30 250.00/hr	75.00
SUBTOTAL:	[7.60	1,137.50]
<u>GENERAL MATTERS DEBTOR OPERATIONS</u>		
4/7/2016 Receiving email or memo from client. RE; invoice.	0.60 250.00/hr	150.00
4/28/2016 Email exchange with Carlos Aquino, RE: IVU filing and payments.	0.80 250.00/hr	200.00
4/29/2016 Email from Mr. Sack, RE: AEE security deposit.	0.20 125.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2016 phone call to CPA Rivera; RE: claims IVU and Tourism.	0.60 250.00/hr	150.00
5/11/2016 Receiving email or memo from Mr. Sack - Regarding new personal as to account payable.	0.60 250.00/hr	150.00
Email / RE: Mr. Sack regarding payment of AEE Bill.	0.60 250.00/hr	150.00
5/16/2016 Email exchange as to several issues -Bond from Tourism -IVU amounts -payment of fee, US Trustee.	0.80 250.00/hr	200.00
5/24/2016 Receipt, review and lodging of email from counsel for IRS / information phone conference Pedro Rivera.	0.60 250.00/hr	150.00
5/25/2016 Email from Mr. Sack; RE: letter	0.60 250.00/hr	150.00
Meeting with Atty. Bennazar y Atty. Fullana to discuss adversary to Mr. Bechara and Mr. Domenech.	1.30 125.00/hr	162.50
5/27/2016 Review documents required by the IRS/Planilla.	0.60 250.00/hr	150.00
6/1/2016 Receipt, review and lodging of Tourism; regarding filing with the Tourism Company	0.60 250.00/hr	150.00
6/2/2016 phone conference with Sack as to payment for AEE and fondo del seguro premium.	0.60 250.00/hr	150.00
6/14/2016 Review of information as to payments, email to Rivera	0.80 250.00/hr	200.00
phone conference with PJ Rivera, analysis of account and payments make phone conference Zenaida, RE: payment for April + May.	0.70 250.00/hr	175.00
6/16/2016 Conference claim of Grovas and T C Inmobiliaria	1.00 250.00/hr	250.00
Receipt, review and lodging of request certification from Registry of Property.	0.60 250.00/hr	150.00
Receipt, review and lodging of email request payments to AEE.	0.30 250.00/hr	75.00
6/17/2016 Analysis of court order re: assumption of contracts	0.20 125.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/22/2016 Email to Lic Bennazar copy of title search.	0.30 250.00/hr	75.00
6/27/2016 email document/ memo received from client and reply to same. AEE and Domenech claims	1.00 250.00/hr	250.00
7/1/2016 email document/ memo received from Mrs. Lugo from easy check, RE: objection claim 8	0.40 250.00/hr	100.00
7/5/2016 email exchange RE: Room 29 contaminated pool.	0.60 250.00/hr	150.00
7/6/2016 Email from Lcdo. Carroll, return payment.	0.30 125.00/hr	37.50
7/11/2016 phone call to CPA Rivera.	0.60 250.00/hr	150.00
phone conference Sra. Santiago, RE: reconnection of services - email exchange with client copies of payments.	0.60 250.00/hr	150.00
Review and analyzed motion for audit filed by SIFC.	0.70 125.00/hr	87.50
Review and analyzed court order.	0.20 125.00/hr	25.00
7/15/2016 Receiving email or memo from Zenaida.	0.60 250.00/hr	150.00
Phone call with Zenaida Feliciano, RE: SIFC documents.	0.40 125.00/hr	50.00
7/18/2016 email document/ memo received from Mr. Sack, RE: utility services.	0.30 125.00/hr	37.50
7/19/2016 Amended motion to quash, RE: PRCI Intervention.	2.20 125.00/hr	275.00
7/20/2016 phone conference with Zenaida, RE: fondo del seguro del estado payment to US Trustee and AEE.	0.60 250.00/hr	150.00
phone conference with CPA Rivera information regarding manager reports and analysis.	0.60 250.00/hr	150.00
7/22/2016 Review and analyzed amended expert report sent by CPA Rivera.	1.20 125.00/hr	150.00
Review and analyzed court order and notices.	0.30 125.00/hr	37.50

	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2016 phone call with P.J. Rivera, RE: list of cases and report.	0.40 125.00/hr	50.00
7/29/2016 phone conference with Zenaida, RE: poliza fondo del seguro del estado.	0.60 250.00/hr	150.00
8/1/2016 phone conference with Lic. Wally de la Rosa, RE FSE payment and registration, phone conference with Zenaida Feliciano	0.70 250.00/hr	175.00
Analysis of order for embargo in Adv. Against T&C	0.30 125.00/hr	37.50
Receiving email from Mr. Sack. Re: foreclosure case in Aguada.	0.20 125.00/hr	25.00
8/2/2016 Receiving email or memo from Zenaida, RE: information Fondo del Seguro del Estado.	0.60 250.00/hr	150.00
8/8/2016 Analysis of Motion filed by Grovas Rental	0.20 125.00/hr	25.00
8/9/2016 Phone call with IRS (Mrs. Natalie Pelaez).	0.40 125.00/hr	50.00
8/10/2016 Review with Lic. Capdevila, RE: IRS and Tourism claims.	0.60 250.00/hr	150.00
8/11/2016 Email from Lcdo. Bennazar. Re: criminal case against the HDP	0.60 125.00/hr	75.00
8/12/2016 Receipt, review and lodging of Registrar's Certification property.	0.60 250.00/hr	150.00
8/15/2016 Receiving email from Mr. Sack. Re: Embargo in T&C adv.	0.40 125.00/hr	50.00
8/22/2016 Receipt, review and lodging of email, RE- Payment of invoice.	0.30 250.00/hr	75.00
8/24/2016 phone call to Mr. Sack, non payment of taxes post petition.	0.60 250.00/hr	150.00
8/25/2016 drafting and sending email or memo to Mr. Sack, RE: tax reports not paid - receipt reply.	0.60 250.00/hr	150.00
Receipt, review and lodging of post petition non payment of room tax.	0.60 250.00/hr	150.00
phone call with Mr. Fernandez from EDB, RE: payment to Hacienda.	0.60 125.00/hr	75.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/25/2016 phone call with Mr. Freyre from EDB, RE: payment to Hacienda	0.40 125.00/hr	50.00
phone call to client Mr. Freyre form EDB, RE; payment to Hacienda	0.40 125.00/hr	50.00
8/26/2016 Receiving email or memo from Zenaida Feliciano, RE: managerial reports.	0.30 125.00/hr	37.50
9/1/2016 Review and analyzed court order, DKT's 19, 20 & 21	0.30 125.00/hr	37.50
9/2/2016 Receiving email or memo from Mr. Sack, RE; pool issue Room 10	0.30 125.00/hr	37.50
9/9/2016 Meeting with Atty. Fullana to discuss motion to dismiss of Domenech's claim in JRTC.	0.40 125.00/hr	50.00
9/16/2016 phone call with Mr. Sack, RE: motion filed by Tourism and Grove's Motion.	0.40 125.00/hr	50.00
phone call to AJB	0.60 250.00/hr	150.00
9/23/2016 Received email from debtor/RE: payment AEE.	0.60 250.00/hr	150.00
9/30/2016 phone call to Mr. Sack status of pending matters	0.60 250.00/hr	150.00
 SUBTOTAL:	 [35.60	 7,287.50]
<u>GENERAL MATTERS/FILING</u>		
5/2/2016 Drafted and filed certificate of service for docket 160.	0.30 125.00/hr	37.50
5/16/2016 Filing of certificate of service.	0.10 125.00/hr	12.50
5/18/2016 Filing of certificate of service.	0.20 125.00/hr	25.00
Drafted certificate of service of objection to claim 17.	0.40 125.00/hr	50.00
Filing of objection to claim 17	0.20 125.00/hr	25.00
6/7/2016 Filed motion for entry of order.	0.10 125.00/hr	12.50

	<u>Hrs/Rate</u>	<u>Amount</u>
6/15/2016 Drafted motion for extension of time to file claims objection.	0.60 125.00/hr	75.00
Filing motion of extension of time.	0.10 125.00/hr	12.50
6/28/2016 Review and analyzed court order, RE: Extent ion of time.	0.20 125.00/hr	25.00
6/30/2016 Drafted motion for ext. of time.	0.30 125.00/hr	37.50
Filed motion for ext. of time.	0.10 125.00/hr	12.50
7/5/2016 Review and analyzed court order schedule due date.	0.10 125.00/hr	12.50
8/11/2016 Analysis of Court orders on Dkt 230 and 231	0.30 125.00/hr	37.50
8/15/2016 Analysis of court orders Dkt 235 and 236	0.30 125.00/hr	37.50
SUBTOTAL:	[3.30	412.50]
<u>LEGAL RESEARCH</u>		
4/27/2016 Legal Research "Laches"	1.00 125.00/hr	125.00
4/28/2016 Legal Research, statute of limitation of debts held in trust.	1.60 125.00/hr	200.00
5/2/2016 Legal Research of IRS and Regulation as to responsibility to file a "planilla" when no tax liability arises on a certain period.	0.80 125.00/hr	100.00
5/9/2016 Legal Research of room tax cases in federal and state court.	2.30 125.00/hr	287.50
5/17/2016 Legal Research to Hacienda's interest regulation for assessment and collection of IVU.	2.00 125.00/hr	250.00
7/14/2016 Legal Research on judicial notice of Zika.	1.20 125.00/hr	150.00
7/15/2016 prepare for hearing for TRO, Researched cases and prepared oral arguments on judicial notice; case law on notification of injunction.	1.30 125.00/hr	162.50

		<u>Hrs/Rate</u>	<u>Amount</u>
8/30/2016	Legal Research of Property Registry records to check PRCI's claim	1.00 125.00/hr	125.00
8/31/2016	Review and analyzed property registry, folios on parcel with usufruct.	0.80 125.00/hr	100.00
9/1/2016	Legal Research of pending or supplemental jurisdiction in bankruptcy court; particular cases issue by Judge Lamoutte.	1.50 125.00/hr	187.50
9/2/2016	Legal Research of case law to support argument that the issue brought by PRCI's is non-core and lack of standing.	0.70 125.00/hr	87.50
9/16/2016	Legal Research of tolling of claims and case law quoted by Tourism in support of their claim.	0.70 125.00/hr	87.50

SUBTOTAL:	[14.90	1,862.50]
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MONTHLY OPERATION REPORTS

5/2/2016	Email to CPA Rivera, RE: report on IVU.	0.30 125.00/hr	37.50
5/27/2016	Receipt, review and lodging of MOR April.	0.60 250.00/hr	150.00
5/31/2016	Receipt, review and lodging of MOR April.	0.60 250.00/hr	150.00
8/15/2016	Receipt, review and lodging of MOR June email to accountant as to information	0.60 250.00/hr	150.00
8/25/2016	Drafting email to CPA Rivera, MOR July and analysis Domenech.	0.60 250.00/hr	150.00
9/23/2016	Receiving email or memo from CPA Rivera status of MOR.	0.60 250.00/hr	150.00

SUBTOTAL:	[3.30	787.50]
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REVIEW POC/OBJECTIONS

4/25/2016	Review objections to claim, filed by IRS.	0.60 250.00/hr	150.00
	Amended objection claim 8 filed by IRS.	2.70 125.00/hr	337.50
	Filing of objection to claim 8.	0.20 125.00/hr	25.00

	<u>Hrs/Rate</u>	<u>Amount</u>
4/26/2016 Prepared excel chart to break down Claim 16 items.	2.10 125.00/hr	262.50
Re-Filed objection to claim 8.	0.20 125.00/hr	25.00
Amended service language of objection to claim 8.	0.40 125.00/hr	50.00
Review and analyzed court order, RE: claim 8.	0.10 125.00/hr	12.50
4/27/2016 Amended objection to claim 16, filed by Hacienda.	1.90 125.00/hr	237.50
Telephone conference with Atty. Fullana, RE; discussion of change of legal strategy against Claim 16.	0.30 125.00/hr	37.50
4/28/2016 Amended objection to claim 16 of Hacienda.	2.10 125.00/hr	262.50
Email from Carlos Aquino, RE: IVU claim no. 17 and documents related to claim.	0.30 125.00/hr	37.50
4/29/2016 Worked on draft of objection to claim 17.	1.80 125.00/hr	225.00
5/2/2016 Amended objection to claim 16 as instructed by Atty. Fullana.	0.80 125.00/hr	100.00
Filing of objection to claim 16.	0.20 125.00/hr	25.00
Worked on draft of objection to claim 17.	1.80 125.00/hr	225.00
Email to client and Atty. Bennazar RE: Claim 16.	0.10 125.00/hr	12.50
Review of draft of objection to Hacienda claims.	0.80 250.00/hr	200.00
Discussion as to objection issues with the IVU claim.	0.80 250.00/hr	200.00
email document/ memo received from client, RE: AEE payments and Bond status.	0.60 250.00/hr	150.00
Email to CPA Rivera analysis of IVU payments.	0.60 250.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/2/2016 Review final draft and objection to claim, Hacienda.	0.60 250.00/hr	150.00
5/12/2016 Worked on draft of objection to claim 4 of Tourism.	3.40 125.00/hr	425.00
Telephone conference with Atty. Fullana and CPA Rivera to discuss report made on claim 17 and U.S. T. objection to D. S.	1.00 125.00/hr	125.00
5/13/2016 Worked on objection to claim 4 filed by Tourism.	3.50 125.00/hr	437.50
5/16/2016 Worked on draft of objection to claim 17 filed by Hacienda for IVU.	3.30 125.00/hr	412.50
Drafted certificate for service of objection to claim 4.	0.40 125.00/hr	50.00
Filing of objections to claim 4.	0.20 125.00/hr	25.00
Worked on Draft of objection to claim 4.	3.30 125.00/hr	412.50
5/17/2016 Worked on draft of objection to claim 17	4.30 125.00/hr	537.50
5/18/2016 Worked on final drafts of objections to claim 17 to include Atty. Fullana's comments.	0.60 125.00/hr	75.00
5/24/2016 Email from IRS regarding objection and request for documents.	0.40 125.00/hr	50.00
phone call with Elizabeth Lugo from easy check./RE: objection claim 8.	0.70 125.00/hr	87.50
5/31/2016 Analysis of Answer to Objection to Claim 8	0.40 125.00/hr	50.00
drafting and sending email Atty. Carroll from IRS Re: objection claim 8	0.30 125.00/hr	37.50
Receiving email from Atty. Carroll from IRS. Re: Objection to Claim 8	0.20 125.00/hr	25.00
6/2/2016 Review and analyzed report made on claim 17.	0.90 125.00/hr	112.50
6/6/2016 Follow up - objection withholding taxes claim	0.60 250.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2016 Review and analyzed court order, RE; claim 16	0.30 125.00/hr	37.50
Drafted motion to request entry of Order, Re: claim 16	0.60 125.00/hr	75.00
6/15/2016 Phone call with Mr. Sack Re; Claim 10 and executory contract of Room 29	0.40 125.00/hr	50.00
6/17/2016 Worked on draft of complaint for declaratory judgment	4.20 125.00/hr	525.00
Phone call with Zenaida Feliciano re: Claim 10	0.50 125.00/hr	62.50
Phone call with Mr. Sack re: Claim 10 and pool issue	0.50 125.00/hr	62.50
Analysis of motion filed by Hacienda Re: Objection to Claim 17	0.30 125.00/hr	37.50
6/21/2016 Receiving email or memo from Zenaida Feliciano, RE: Claim 10 and Room 29	0.30 125.00/hr	37.50
6/30/2016 Receiving email or memo from Mrs. Elizabeth Lugo, RE: IRS claim.	0.40 125.00/hr	50.00
7/6/2016 Receiving email or memo from Mrs. Lugo, RE: IRS claim.	0.30 125.00/hr	37.50
7/7/2016 Amended complaint claim 10.	1.00 125.00/hr	125.00
Receiving email or memo from Lcdo. Carroll RE; IRS claim	0.30 125.00/hr	37.50
7/19/2016 Drafted motion to inform status of objection and discovery with IRS.	0.60 125.00/hr	75.00
Filing of motion to inform.	0.10 125.00/hr	12.50
7/20/2016 Review and analyzed response to objection filed by Hacienda.	0.60 125.00/hr	75.00
Meeting with Atty. Fullana to discuss strategy for reply motion for Haciendas response.	0.50 125.00/hr	62.50
Review status reply of Hacienda's reply to objection.	0.60 250.00/hr	150.00

	<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2016 Review document, RE: production of documents.	0.80 250.00/hr	200.00
7/21/2016 Drafted first set of interrogatories and production of documents to Hacienda.	2.20 125.00/hr	275.00
7/29/2016 Review of draft of answer to interrogatories production of documents.	0.60 250.00/hr	150.00
8/3/2016 Analysis of Court Order DKT 17. Adv. Claim 10	0.10 125.00/hr	12.50
8/8/2016 Analysis of motion filed by defendants. Adv. Domenech	0.20 125.00/hr	25.00
8/9/2016 Email from Mr. Sack. Re: Pool Room 10.	0.20 125.00/hr	25.00
Phone call with IRS. Re: Claim 8	0.50 125.00/hr	62.50
8/11/2016 Analysis of Amended POC filed by IRS	0.30 125.00/hr	37.50
8/15/2016 Filing of Dkt 237. Re: Claim 8 IRS	0.10 125.00/hr	12.50
Drafted motion to withdraw objection to claim 8	1.00 125.00/hr	125.00
8/16/2016 Receipt, review and lodging of order granting withdraw of objection to IRS claim.	0.30 250.00/hr	75.00
9/8/2016 Cable TV. Legal research of Act. 213-1996 arg. Regulation 7848 in order to address complaint in JRTC.	1.50 125.00/hr	187.50
Review Hacienda / IVU	0.80 250.00/hr	200.00
9/16/2016 Review and analyzed answer to objection to claim DKT 253.	1.60 125.00/hr	200.00
Review and analyzed amended claim 8 filed by IRS.	0.30 125.00/hr	37.50
9/28/2016 Amended request for production of documents and added further questions.	3.60 125.00/hr	450.00
drafting and sending email or memo to Lcda. Rodriguez.	0.20 125.00/hr	25.00

		<u>Hrs/Rate</u>	<u>Amount</u>
9/28/2016	Review final draft production of documents - objection to claim IVU	0.60 250.00/hr	150.00
	Status production of documents request.	0.30 250.00/hr	75.00
	SUBTOTAL:	[69.20	9,725.00]
	<u>TOURISM CLAIM</u>		
5/2/2016	Worked on draft of objection to claim 4.	1.10 125.00/hr	137.50
5/6/2016	Review arguments against monies claimed by Tourism.	0.60 250.00/hr	150.00
5/13/2016	Legal Research of Tourism internal regulation to request Bond.	0.70 125.00/hr	87.50
	Review and analyzed letter sent by Tourism to request Bond for adequate assurance.	0.50 125.00/hr	62.50
5/16/2016	Review final draft and objection to Tourism claim.	0.60 250.00/hr	150.00
5/20/2016	Receiving email or memo from Mr. Sack regarding reply to request for Bond from Tourism.	0.40 125.00/hr	50.00
6/2/2016	phone conference with Lic. Lopez / RE: Tourism, request for manager reports.	0.60 250.00/hr	150.00
6/8/2016	Receipt, review and lodging of first request for interrogatories by Tourism.	0.80 250.00/hr	200.00
	Email to Lic Bennazar / RE: information hearing requested by Tourism.	0.60 250.00/hr	150.00
6/13/2016	Recurred email from Mr. Sacks, review interrogatories and production of documents.	0.60 250.00/hr	150.00
6/20/2016	Conference; RE: request for production of documents and interrogatories.	1.00 250.00/hr	250.00
	Meeting with Fullana Re: Production of Documents sent by Tourism	1.00 125.00/hr	125.00
6/24/2016	phone conference CPA Rivera; RE report prepared for Tourism.	0.60 250.00/hr	150.00
7/6/2016	Email CPA Rivera, RE: Tourism production of documents.	0.40 125.00/hr	50.00

		<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2016	Draft letter to Tourism additional time to reply to production of documents.	1.00 250.00/hr	250.00
7/20/2016	Review and analyzed documents sent by CPA, RE: Turismo Claim.	1.00 125.00/hr	125.00
	Receipt, review and lodging of manager reports.	1.00 250.00/hr	250.00
7/22/2016	phone call to CPA Rivera, RE: expert report on Tourism claim.	1.40 125.00/hr	175.00
7/28/2016	phone call with CPA Rivera, RE: Tourism	1.00 125.00/hr	125.00
	phone call with Mr. Sack, RE: Tourism interrogatories.	1.00 125.00/hr	125.00
	phone call with Mr. Sack, RE: Manage's Report, Tourism claim.	0.30 125.00/hr	37.50
	Email exchange, RE: discovery documents.	0.60 250.00/hr	150.00
7/29/2016	Receiving email or memo from CPA Rivera, RE: amended expert report and missing period	0.40 125.00/hr	50.00
	phone call to CPA Rivera, RE: final draft of amended report for Tourism claim.	0.60 125.00/hr	75.00
	Analysis and examination of amended report, RE: Tourism claim.	1.20 125.00/hr	150.00
	email document/ memo received from Mr. Sack, RE: Tourism and Room Tax.	0.30 125.00/hr	37.50
	Email to Lcda. Lopez, RE: Interrogatories.	0.30 125.00/hr	37.50
8/2/2016	Preparation for meeting with CPA Rivera and Mr. Sack.	1.00 125.00/hr	125.00
8/3/2016	Meeting with client representative claims Tourism, IVU and Domenech.	2.00 250.00/hr	500.00
	Receiving email from CPA Rivera. Re: production of documents.	0.20 125.00/hr	25.00
	Meeting with Mr. Sack, CPA Rivera and Lcda. Fullana. Re: Claim 4	2.00 125.00/hr	250.00

	<u>Hrs/Rate</u>	<u>Amount</u>
8/4/2016 Receiving email from Mr. Sack Re: production of documents.	0.20 125.00/hr	25.00
8/8/2016 Receiving email from Mr. Sack. Re: Juan Bruno and Reports	0.30 125.00/hr	37.50
8/12/2016 Email from Lcda. Lopez. Re: Production of documents	0.40 125.00/hr	50.00
8/25/2016 Receipt, review and lodging of manager reports 2005 - 2013	0.80 250.00/hr	200.00
Email to CPA Rivera: RE: Managerial Reports, Tourism claim	0.30 125.00/hr	37.50
8/26/2016 Review and analyzed Documents submitted by Juan Bruno on Tourism and Hacienda.	1.80 125.00/hr	225.00
8/29/2016 Review and analyzed signed answers to interrogatories before submitting them to Tourism.	0.40 125.00/hr	50.00
Drafted letter to Tourism, RE: Rule 26(e) supplest	1.30 125.00/hr	162.50
9/1/2016 Email to Mr. Sack to request info on Marketing Fee and CPA reports.	0.40 125.00/hr	50.00
Receiving email or memo from Mr. Sack, RE: marketing costs.	0.40 125.00/hr	50.00
9/2/2016 email document/ memo received from Mr. Sack, Re: marketing expenses of Room 10.	0.60 125.00/hr	75.00
9/16/2016 Review, analyzed and lodged motion for hearing filed by Tourism, Re: exhibits in Spanish.	0.10 125.00/hr	12.50
Meeting with Lcda. Fullana to discuss Tourism's response and strategy for reply.	1.00 125.00/hr	125.00
Review and analyzed order setting due date for P.T report on claim 4.	0.20 125.00/hr	25.00
Drafted motion for leave to file, reply motion to DKT 253	1.10 125.00/hr	137.50
Email exchange with Mrs. Feliciano, RE: postal address of notifications from Tourism.	0.30 125.00/hr	37.50
Receipt, review and lodging of discussion of reply to objection to Tourism's claim	1.00 250.00/hr	250.00

	<u>Hrs/Rate</u>	<u>Amount</u>
9/19/2016 Meeting with Lcda. Fullana to discuss possible classification of Tourism as a recourse creditor.	0.40 125.00/hr	50.00
9/26/2016 Review and analyzed court order, DKT 262	0.20 125.00/hr	25.00
SUBTOTAL:	[36.00	5,975.00]
For professional services rendered	328.70	\$54,612.50
Additional Charges :		
4/12/2016 Postage: Doc 152 - filed 04/12/16 amended notice certificate of mailing.		8.50
Doc 152 filed 4/12/16 - Amended notice and certificate of mailing.		1.90
4/13/2016 Notice del 28 de marzo - 2016, del CPA Pedro J. Rivera.		1.30
4/25/2016 Doc 153 filed 4/25/16 - Objection to claim 8 filed by IRS.		2.40
4/26/2016 Postage: Doc 153 filed 04/25/16 - objection to claim 8 - filed by IRS		2.10
Postage: Doc 157 filed 04/26/16 - objection to claim 8 filed by IRS.		2.50
Order - Doc 156 filed 04/20/16		0.10
Doc 157 filed 04/20/16 - Objection to claim 8 filed by IRS.		3.70
4/28/2016 Doc 158 filed 4/27/16 - Certificate of service.		0.40
Email para confirmar reunion con AEE para el 10 de mayo.		0.20
5/2/2016 Postage:Doc 160 filed 05/02/2016 - Objection to claim 16 filed by the PR Department of Treasury.		4.20
Email del 28 de abril de 2016 - AEE Bond		0.20
Financial statement - April 30 de 2014		1.30
Doc 160 filed 2/may/16 - Objection to claim 16 filed by the PR Department of Treasury.		5.50
5/6/2016 Mensajería: Entregar en AEE.		10.00
Demanda de Tourism		1.30
5/9/2016 Tourism, contestacion a la Demanda		1.00
Tourism - Escrito de HDP en cumplimiento de orden y oposicion a solicitud de embargo.		0.30

	<u>Amount</u>
5/9/2016 Solicitud de reseñalamiento de conferencia sobre el estado de procedimientos	0.20
AEE - agreement of indemnity - Universal Insurance	0.50
5/10/2016 Postage: Notice and certificate of mailing.	8.50
5/12/2016 Notice and certificate of mailing.	1.90
Doc 163 filed 5/3/16 - United States Trustee's objection to debtor's disclosure statement.	0.60
5/16/2016 Postage: Objection Claim 4 Tourism.	7.85
Objection Claim 4 - Tourism file copy and notices pursuant Rule 9014 (b)	14.00
5/18/2016 Postage: Objection claim 17, Hacienda.	1.40
Objection claim 17 - Hacienda - File copy and notice pursuant to Rule 9014 (b)	2.50
5/31/2016 Doc 183 United States response to debtor's objection to claim.	0.30
6/2/2016 Postage:United States response to Debtor's objection to claim - Doc. 183 filed 5/31/2016 -	0.55
United States response to debtors objection to claim - Doc 183 filed 5/31/2016.	0.90
6/6/2016 Motion to compel assumption or rejection of executory contract.	0.45
6/7/2016 Doc 187-188 filed 6/7/2016 - motion for entry of order granting objection to claim 6	0.45
6/9/2016 Doc 184 filed 6/2/2016 - motion for entry of order regarding contested matter with IRS	0.30
6/10/2016 Lista de cheques y facturas de AEE	3.15
6/16/2016 online request for certification from registry	15.00
Doc 193 filed 6/15/16 - motion for extension of time	0.30
6/23/2016 Notice of electronic filing (Doc-200 y 201)	0.90
6/27/2016 Postage: Doc 202 - motion as to assumption of executory contract.	9.25
7/15/2016 Cost of parking	6.00
Cost of parking	2.00
8/1/2016 Copias	212.00
Doc 5 notice electronic filing.	0.40

	<u>Amount</u>
8/1/2016 Doc 16 filed 07/29/2016 - Report in compliance with order at docket no. 13	0.40
Doc 7 - filed 07/30/2016 - order and notice preliminary pretrial and scheduling conference.	0.80
Doc 216 filed 7/15/16 - limited objection to motion as to assumption of executory contracts	0.60
Doc 202 filed 6/27/16 - motion as to assumption of executory contracts.	1.40
Doc 217 filed 7/19/16 - motion of information status of contested matter between debtor and IRS.	0.40
Doc 218 filed 7/19/16 - motion to quash PRCI loans LLC's intervention for lack of standing.	1.60
Doc 214 filed 7/15/16 - motion to inform that no objection to debtors motion to assume certain executory contracts docket 202	0.40
Delivery Cost Certificate sobre en el correo	25.00
Postage: Doc 3 filed 7/22/16 urgent motion to request write to secure effectiveness of judgment.	1.45
Postage: Doc 6 -- filed 07/28/16 & 07/22/16 - summons complaint.	8.50
8/4/2016 Copias	0.60
8/10/2016 Postage: Sobre dirigido al Sr. Rabino Witz, fue devuelto por el correo.	2.10
Postage: Doc 202 filed 6/27/16 - Motion of executor contracts Doc 214 filed 7/15/16- motion to inform that no objection to Debtor's	0.77
8/23/2016 Postage: Sobre devuelto	0.55
8/27/2016	159.00
9/1/2016 Delivery Cost-Entregar Lcda. Giselle Lopez.	20.00
Copias	1.40
9/16/2016 costs interpreter o traductor; RE: Propiedad 3834-Rincon	325.00
9/28/2016 Postage:First set of interrogatories and notice of request of production of documents	1.25
9/30/2016 Scans	6.00

	<u>Amount</u>
9/30/2016 Copies	163.60
	<hr/>
SUBTOTAL:	[1,057.12]
<u>Adversary matters,filing drafting</u>	
7/7/2016 fees to be paid upon filing adversary proceeding Debtor v. Domenech	350.00
9/22/2016 fees to be paid upon filing adversary proceeding Debtor vs. Inmobiliaria T & C	350.00
	<hr/>
SUBTOTAL:	[700.00]
	<hr/>
Total costs	\$1,757.12
	<hr/>
Total amount of this bill	\$56,369.62

I HEREBY CERTIFY THAT THE PRESENT INVOICE HAS NOT BEEN PAID. PLEASE INCLUDE INVOICE NUMBER. THANK YOU.

S/ Isabel M. Fullana